

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

(CFA-4) **Summary Sheet**

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INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.

10	THIS	ΔNI	AMENDA	AENITO		Yes	X	-Na
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TOTAL PAGES IN ENTIRE CFA-4 REPORT

IS THIS AN AMENDMENT? Yes X No	<u></u>				
COMMITTEE INFORMATION					
1. Full Name of Committee (as on Statement of Organization) Check if this is a new r	name				
MATRION COUNTY REPUBLICAN CENTRAL COM		E			
2. Acronym or Abbreviated Name (if any)			phone Number		
MCPCC	(31		<u> 35-888</u>	<u></u>	-
4. Mailing Address (address where all campaign finance correspondence is received) CH 47 S. PENNSYLVANIA STREET, SUITE 30		s is a new a	address		
5 City State ZIP Code		Affiliation	(if applicable)	, , .	
INDIANAPOUS, IN 46204	re	PUBL	ican		
CANDIDATE INFORMATION (For Candidate's C	ommitte	es Only)			
7. Full Name of Candidate (include any nickname)	8. Party	Affiliation	or If Independer	nt Candidate	İ
9. Office Sought (Include district number, if any. Not required for exploratory committee.)	10. Cou	inty of Res	idence	,	
TYPE OF REPORT			CONVENTIO	N CANDIDATE	SONLY
11. Check one:			Check one:		
Pre-Primary Pre-Election Annual Nomination Other			Pre-Conv		
Final/Disbands Committee (lines 18, 19, and 20 must be "0") Outgoing Treasurer (within 10 days amend Statement of	f Organization)	☐ Post-Con	vention	
12. Reporting Period:			LUMN A	COLUM Year to I	
From: (0/13/201) Through: (2/31/201)			s Period	rear to L	Jate
13. Cash on hand and investments at the beginning of this reporting period.		138	805.02	22 / 112	
14. Cash on hand and investments January 1, current year. CONTRIBUTIONS AND RECEIPTS				27,647.	.09
(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)					
15a. Itemized (use Schedule A)		167,	794.60	961,52	3.91
15b. Unitemized		O		41,813	. 98
15c. Add lines 15a and 15b in both columns	OTAL	167.	794.60	966,33	37.89
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	OTAL	306	599.62	993,989	1.93
EXPENDITURES					
(Note: These amounts include in-kind expenditures and loan repayments.)					
17a. Itemized (use Schedule B) (Public Question: use Schedule C)		275	787.21	9 63,17	2.52
17b. Unitemized		14,8	29.52	14,82	9. SZ
17c. Add lines 17a and 17b in both columns	TOTAL*	240	616.73		
18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)	TOTAL	15,	982.89	15,98%	2.89
19. Debts OWED BY the committee (use Schedule D)		7			
20. Debts OWED TO the committee (use Schedule E)	*.				
CERTIFICATION			F	OR OFFICE US	E ONLY
I CERTIF CHAT HAVE EXAMINED THIS STATEMENT. TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS T	RUE, CORF	RECT AND C			
Signature of Treasurer Title Veasurer	C	ate 3	2 8/18	soft d	white
Signature of Candidate (if applicable)	С	ate		MAR' 01 2	012
WARNING: Any information contained in this report may not be copied for sale or used for any commercial purpose.	(IC 3-9-4-5	A person w	no knowingly		

files a fraudulent report commits a Class D felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B misdemeanor, (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)



State Form 4806 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from individuals OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income)OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

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the o	calendar year. Otherwise, this is optional.				
	CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1	C.H. Garmong & Sons, Inc. 3050 Poplar Street Terre Haute IN 47803	Contribution: Direct	1,000.00	1,000.00	10/17/2011
					Treasurer
Conf	tributor's Occupation (if required): - Executive				
2	Friends of Mike McQuillen P.O. Box 50022 Indianapolis IN 46250	Contribution: Direct	10,000.00	10,000.00	10/17/2011
					Treasurer
Cont	tributor's Occupation (if required): -) 		
3	Robert Lutz for Council Committee 1156 Texarkana Indianapolis In 46231	Contribution: Direct	1,000.00	1,000.00	10/18/2011
			}		Treasurer
Con	tributor's Occupation (if required): -				
4	Herb Simon 8765 Pine Ridge Drive Indianapolis IN 46260	Contribution: Direct	5,000.00	5,000.00	10/20/2011
					Treasurer
Con	tributor's Occupation (if required): Other - Executive		1		
5	Jeffrey Roeder 7529 Prairie View Lane Indianapolis IN 46256	Contribution: Direct	100.00	100.00	10/21/2011
					Treasurer
Con	tributor's Occupation (if required): Other - Executive				
	SUB TOTAL 1	THIS PAGE OF SCHEDULE A	\$ 17,100.00		
	TOTAL OF ALL PAGES OF SCHEDULE A (Enter total on ITEM 15a	ON THE LAST PAGE ONLY a of the Summary Sheet)	\$		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED
1 Terry M. Baker 9044 Admirals Bay Dr. Indianapolis IN 46236	Contribution: Direct	250.00	250.00	10/25/2011
Contributor's Occupation (if required): Other - Executive				Treasurer
2 Jeffery Coats 6942 Clemdale Ave. Indianapolis IN 46226	Contribution: Direct	1,500.00	1,500.00	10/25/2011
Contributor's Occupation (if required): Other - Political Worker				Treasurer
3 Michael R. Cline 4707 Branch View Way Indianapolis IN 46234	Contribution: Direct	1,250.00	1,250.00	10/26/2011
Contributor's Occupation (if required): - Executive				Treasurer
4 Kurt Eisgruber 5739 Broadway Ter Indianapolis IN 46220	Contribution: Direct	100.00	100.00	10/27/2011
Contributor's Occupation (if required): -				Treasurer
5 Sally Spiers 746 N. Park Avenue Indianapolis IN 46202	Contribution: Direct	500.00	500.00	10/27/2011
Contributor's Occupation (if required): Other - Civil Service				Treasurer
SUB TOTAL TO	HIS PAGE OF SCHEDULE A	\$ 3,600.00		
TOTAL OF ALL PAGES OF SCHEDULE A (Enter total on ITEM 15a	ON THE LAST PAGE ONLY of the Summary Sheet)	\$		



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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1 Thomas E. Mosure 2221 Schrock Rd. Columbus OH 43229	Contribution: Direct	8,000.00	8,000.00	10/27/2011
Contributor's Occupation (if required): - Executive				Treasurer
2 Friends of Mike McQuillen P.O. Box 50022 Indianapolis IN 46250	Contribution: Direct	5,000.00	15,000.00	10/28/2011
Contributor's Occupation (if required): -		i		Treasurer
3 F. Peter Daniels 3157 Lake Court Greenwood IN 46142	Contribution: Direct	500.00	500.00	11/03/2011
Contributor's Occupation (if required): Other - Executive				Treasurer
4 Harold D. Garrison 10 W. Market Street Suite 1200 Indianapolis IN 46204	Contribution: Direct	1,000.00	1,000.00	11/04/2011
Contributor's Occupation (if required): Other - Executive				Treasurer
5 Allison Transmission 2840 Fortune Circle West Drive Indianapolis IN 46241	Contribution: Direct	1,050.00	1,050.00	11/21/2011
Contributor's Occupation (if required): Other - Info Requested				Treasurer
SUB TOTAL 1	THIS PAGE OF SCHEDULE A	\$ 15,550.00		
TOTAL OF ALL PAGES OF SCHEDULE / (Enter total on ITEM 15	A ON THE LAST PAGE ONLY a of the Summary Sheet)	\$		



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CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1 Carol Orbison 138 E. 48th St. Indianapolis IN 46205	Contribution: Direct	12,500.00	12,500.00	11/28/2011
Contributor's Occupation (if required): -				Treasurer
2 Carlos May 7546 East 47th Street Lawrence IN 46226	Contribution: Direct	50.00	50.00	11/30/2011
Contributor's Occupation (if required): -				Treasurer
3 Tony Samuel 5948 Bastille Ln Indianapolis IN 46254	Contribution: Direct	500.00	500.00	11/30/2011
Contributor's Occupation (if required): Other - Info Reque	ested			Treasurer
4 Joshua Gonzales 1235 N. Delaware St. Suite 112 Indianapolis IN 46202	Contribution: Direct	50.00	50.00	12/05/2011
Contributor's Occupation (if required): Other -				Treasurer
5 Amy M. Jones 545 Ironbrook Ct Indianapolis IN 46239	Contribution: Direct	12,000.00	12,000.00	12/13/2011
Contributor's Occupation (if required): - Executive				Treasurer
SUB TO	TAL THIS PAGE OF SCHEDULE A	\$ 25,100.00		
TOTAL OF ALL PAGES OF SCHED (Enter total on ITE	ULE A ON THE LAST PAGE ONLY M 15a of the Summary Sheet)	\$		



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	CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1	Barb Fowler 1425 North Wellington Ave Indianapolis IN 46219	Contribution: Direct	100.00	100.00	12/14/2011 Treasurer
Cor	ntributor's Occupation (if required): Other -				Trodoutor
	SUB TOTAL TI	HIS PAGE OF SCHEDULE A	\$ 100.00		
	TOTAL OF ALL PAGES OF SCHEDULE A (Enter total on ITEM 15a		\$ 61,450.00		



State Form 4606 (R13/11-05)
Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from corporationsOVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

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<u> </u>	y committee).				
	CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1	Butler, Fairman & Seufert, Inc. 8450 Westfield Blvd., Suite 300 Indianapolis IN 46240	Contribution: Direct	500.00	500.00	10/19/2011
					Treasurer
2	M.D. Wessler & Associates, Inc. 6219 S. East Street, Suite A Indianapolis IN 46227	Contribution: Direct	50.00	50.00	10/21/2011
					Treasurer
3	Mezzetta Construction Services, Inc. 7250 Lakeside Woods Drive Indianapolis IN 46278	Contribution: Direct	1,000.00	1,000.00	10/31/2011
					Treasurer
4	McLane Realty, Corp 6536 Cornell Ave Indianapolis IN 46220	Contribution: Direct	250.00	250.00	11/03/2011
					Treasurer
5	The Consultants Consortium, Inc. 1099 North Meridian Street, Suite 910 Indianapolis IN 46202	Contribution: Direct	500.00	500.00	11/03/2011
					Treasurer
	SUB TOTAL	THIS PAGE OF SCHEDULE A	\$ 2,300.00		
	TOTAL OF ALL PAGES OF SCHEDULE / (Enter total on ITEM 15	A ON THE LAST PAGE ONLY a of the Summary Sheet)	\$		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE. Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from corporationsQVER \$100 per contributor, within a calendar yearMUST be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) QVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

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	CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1	Fleis & Vandenbrink Engineering 140 Washington Pointe Drive, Suite C Indianapolis IN 46229	Contribution: Direct	167.00	167.00	11/21/2011
					Treasurer
2	Anheuser-Busch Cos., Inc 1 Busch Place Saint Louis MO 63118	Contribution: Direct	1,000.00	1,000.00	11/21/2011
					Treasurer
3	MS Consultants, Inc. 8900 Keystone Crossing, Suite 775 Indianapolis IN 46260-1820	Contribution: Direct	2,000.00	2,000.00	11/28/2011
					Treasurer
4	United Package Liquors, Inc. 6350 Rucker Road Suite 105 Indianapolis IN 46220	Contribution: Direct	2,300.00	2,300.00	11/30/2011
					Treasurer
	SUB TOTAL T	THIS PAGE OF SCHEDULE A	\$ 5,467.00		
	TOTAL OF ALL PAGES OF SCHEDULE A (Enter total on ITEM 15a	ON THE LAST PAGE ONLY of the Summary Sheet)	\$ 7,767.00		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-4) CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from political action committees

OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from political action committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income JOVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

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	CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1	City County Council GOP Committee 3315 South Shelby Street Indianapolis IN 46227	Contribution: Direct	1,575.00	1,575.00	10/19/2011 Treasurer
2	City County Council GOP Committee 3315 South Shelby Street Indianapolis IN 46227	Contribution: Direct	10,000.00	11,575.00	11/01/2011 Treasurer
	SUB TOTAL TI	HIS PAGE OF SCHEDULE A	\$ 11,575.00		
	TOTAL OF ALL PAGES OF SCHEDULE A (Enter total on ITEM 15a		\$ 11,575.00		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15s of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committee MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, reflored, rebates, returns of deposit, proceeds from sales, interest or other income)OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

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	CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1	Committee to elect Janice McHenry 7641 Torbay Circle Indianapolis IN 46254	Contribution: Direct	1,000.00	1,000.00	10/17/2011
					Treasurer
2	Friends to Elect Jeff Miller 558 Fletcher Avenue Indianapolis IN 46203	Contribution: Direct	8,000.00	8,000.00	10/17/2011
					Treasurer
3	Jack Sandlin 24 Account P.O. Box 47802 Indianapolis IN 46247	Contribution: Direct	5,000.00	5,000.00	10/19/2011
					Treasurer
4	Ginny Cain For Council Committee 9101 Anchor Mark Drive Indianapolis IN 46236-8552	Contribution: Direct	4,000.00	4,000.00	10/20/2011
					Treasurer
5	Citizens for Merritt 850 Fort Wayne Avenue Indianapolis IN 46204	Contribution: Direct	5,000.00	5,000.00	10/21/2011
					Treasurer
	SUB TOTAL	THIS PAGE OF SCHEDULE A	\$ 23,000.00		
	TOTAL OF ALL PAGES OF SCHEDULE A (Enter total on ITEM 15	A ON THE LAST PAGE ONLY a of the Summary Sheet)	\$		



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE Please type or print legibly IN BLACK INK all information on this schedule. For essistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from other entitiesOVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committeeMUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income)OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

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	CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1	Committee to Elect Douglas Reeser 11912 Seven Oaks Drive North Indianapolis IN 46236	Contribution: Direct	1,000.00	1,000.00	10/25/2011
					Treasurer
2	Campaign Account of Tom Shevlot 7326 Elm Ridge Drive Indianapolis IN 46236	Contribution: Direct	1,500.00	1,500.00	10/25/2011
					Treasurer
3	Committee to Elect Kathleen Walton 11910 Old Orchard Dr. Indianapolis IN 46236	Contribution: Direct	1,500.00	1,500.00	10/25/2011
					Treasurer
4	Barnes & Thornburg, LLP 11 South Meridian Street Indianapolis IN 46204	Contribution: Direct	1,000.00	1,000.00	10/26/2011
					Treasurer
5	Friends to Elect Jeff Miller 558 Fletcher Avenue Indianapolis IN 46203	Contribution: Direct	2,000.00	10,000.00	10/27/2011
					Treasurer
	SUB TOTAL 1	THIS PAGE OF SCHEDULE A	\$ 7,000.00		
	TOTAL OF ALL PAGES OF SCHEDULE A (Enter total on ITEM 15a	ON THE LAST PAGE ONLY a of the Summary Sheet)	\$		



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(CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS Itemized Contributions and Other Receipts

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1	Committee to Elect Ryan Vaughn 5335 Norwaldo Ave. Indianapolis In 46220	Contribution: Direct	5,000.00	5,000.00	10/27/2011
					Treasurer
2	Central Canal Holdings FC LLC 8900 Keystone Crossing, Ste. 1200 Indianapolis IN 46240	Contribution: Direct	1,000.00	1,000.00	10/31/2011
					Treasurer
3	Committee to Elect Benjamin Hunter 10921 Midnight Drive Indianapolis IN 46239	Contribution: Direct	1,000.00	1,000.00	11/01/2011
					Treasurer
4	Friends of Stu Rhodes 103 East 50th Street Indianapolis IN 46205	Contribution: Direct	275.00	275.00	11/02/2011
					Treasurer
5	AJ for Indy	Contribution: Direct	1,365.00	1,365.00	11/02/2011
					Treasurer
	SUB TOTAL 1	\$ 8,640.00			
	TOTAL OF ALL PAGES OF SCHEDULE A (Enter total on ITEM 15a	\$			



State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

(CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS Itemized Contributions and Other Receipts

INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM15a of the Summary Sheet. All cumulative contributions from other entitiesOVER \$100 per contributor, within a calendar yearMUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of the amount from candidate's, legislative caucus, and regular party committeeMUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income)OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER
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Page 4 of 4

	CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
1	Rivera for Council 1950 North Talbott Street, Unit 5 Indianapolis IN 46202	Contribution: Direct	3,000.00	3,000.00	11/03/2011
					Treasurer
2	Helen Marchal for Judge 8339 Galley Court Indianapolis IN 46236	Contribution: Direct	12,000.00	12,000.00	11/03/2011
					Treasurer
3	Committee To Elect Paul Ricketts 10814 Tallow Wood Ln Indianapolis IN 46236	Contribution: Direct	19,417.60	19,417.60	11/04/2011
 					Treasurer
4	Axis Architecture & Interiors, LLC 618 East Market Street Indianapolis IN 46202	Contribution: Direct	500.00	500.00	11/21/2011
					Treasurer
5	Byron for Judge Committee 1512 North Delaware Street Indianapolis IN 46202	Contribution: Direct	12,000.00	12,000.00	12/19/2011
					Treasurer
	SUB TOTAL	THIS PAGE OF SCHEDULE A	\$ 46,917.60		
	TOTAL OF ALL PAGES OF SCHEDULE (Enter total on ITEM 15	\$ 85,557.60			



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17g of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind_regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER	
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RECIPIENT'S NAME AND MAILING	RECIPIENT'S OCCUPATION		COLUMN A AMOUNT THIS	COLUMN B	
ADDRESS (street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	and PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	
Code: Advertising 1 USPS United States Postal Service Indianapolis IN 46244		Direct Purpose: Stamps	220.00	13,420.00	11/04/201
· · · · · · · · · · · · · · · · · · ·		5		40.04	10/17/004
Code: Operations 2 Taylor Wingo	Other	Direct	42.84	42.84	10/17/2011
2 Taylor Willigo		Purpose: Misc			
Code: Advertising		Direct	880.00	880.00	10/17/201
3 USPS United States Postal Service Indianapolis IN 46244		Purpose: Stamps			
Code: Contributions		Direct	30,000.00	30,000.00	10/18/2011
4 Indiana Republican StateCommittee, Inc.47 S. Meridian St., Suite 200Indianapolis IN 46204		Purpose:			
Code: Operations	Other	Direct	222.54	222.54	10/18/2011
5 Best Buy #231 Indianapolis IN 46254		Purpose: Office Supplies			
Code: Operations		Direct	244.56	244.56	10/19/2011
6 Deluxe Business Checks and Solutions P. O. Box 1186 Lancaster CA 93534-1186		Purpose: Checks			
Code: Advertising	Other	Direct	5,000.00	5,000.00	10/20/2011
7 Rivera for Council 1950 North Talbott Street, Unit 5 Indianapolis IN 46202		Purpose: Radio			
		S PAGE OF SCHEDULE B	*		
TOTAL OF	ALL PAGES OF SCHEDULE B OF (Enter total on ITEM 17	N THE LAST PAGE ONLY 'a of the Summary Sheet)	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all Information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER
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RECIPIENT'S NAME AND MAILING ADDRESS		TYPE OF EXPENDITURE and	COLUMN A AMOUNT THIS	COLUMN B CUMULATIVE	DATE OF EXPENDITURE
(street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	
Code: Operations	Other	Direct	284.76	284.76	10/21/2011
1 AT&T Indiana 240 North Meridian Street, Room 1804 Indianapolis IN 46204		Purpose: Telephones			
Code: Operations	Other	Direct	59.91	59.91	10/21/2011
2 Directv Info Requested		Purpose: Directv			
Code: Fundraising		Direct	541.00	541.00	10/21/2011
3 Crowne Plaza Hotel 123 West Louisiana St. Indianapolis IN 46225		Purpose: Dinner Reception			
Code: Advertising		Direct	6,800.00	6,800.00	10/21/201
4 HG Creative Partners 5110 Briarstone Trace Carmel IN 46033		Purpose: Mail			
Code: Advertising	Other	Direct	361.85	361.85	10/21/201
5 PIP Printing 445 N. Pennsylvania St. Indianapolis IN 46204		Purpose: Invites			
Code: Operations		Direct	615.00	615.00	10/21/201
6 The Travelers Indemnity Company One Tower Square - 8MS Hartford CT 6183		Purpose: Insurance			
Code: Operations	Other	Direct	37.77	37.77	10/21/2011
7 The Indianapolis Star 307 N. Pennsylvania St Indianapolis IN 46206		Purpose:			
	SUB TOTAL THIS	PAGE OF SCHEDULE B	\$ 8,700.29		
TOTAL OF A	ALL PAGES OF SCHEDULE B OF (Enter total on ITEM 17	N THE LAST PAGE ONLY a of the Summary Sheet)	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind_reardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

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RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION	and	COLUMN A AMOUNT THIS		DATE OF EXPENDITURE
(street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	
Code: Advertising 1 Indiana Republican State		Direct	418.44	30,418.44	10/21/201
Committee, Inc. 47 S. Meridian St., Suite 200 Indianapolis IN 46204		Purpose: Email Marketing			
Code: Fundraising		Direct	2,009.90	2,009.90	10/21/201
2 The Columbia Club 121 Monument Cir. Indianapolis IN 46204		Purpose: Fundraising			
Code: Fundraising	Other	Direct	371.52	371.52	10/21/2011
3 Woodstock Country Club 1301 West 38th Street Indianapolis IN 46208		Purpose: Fundraising			
Code: Advertising		Direct	25,000.00	55,418.44	10/25/201
4 Indiana Republican State Committee, Inc. 47 S. Meridian St., Suite 200 Indianapolis IN 46204		Purpose: Contribution			
Code: Advertising		Direct	12,320.00	13,200.00	10/26/201
5 USPS United States Postal Service Indianapolis IN 46244		Purpose: Stamps			
Code: Operations	Other	Direct	70.00	70.00	10/26/201
6 Jimmy Johns 1 N. Meridian St. Indianapolis IN 46204		Purpose: Food			
Code: Operations		Direct	5,407.84	5,407.84	10/26/201
7 ADP 3665 Priority Way S. Drive Indianapolis IN 46240		Purpose: Payroll			
	SUB TOTAL THIS	S PAGE OF SCHEDULE B	\$ 45,597.70		
TOTAL OF	FALL PAGES OF SCHEDULE B OI (Enter total on ITEM 17	N THE LAST PAGE ONLY a of the Summary Sheet)	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER	
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RECIPIENT'S NAME AND MAILING	RECIPIENT'S OCCUPATION	}		COLUMN B	DATE OF
ADDRESS (street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	and PURPOSE (be specific)	AMOUNT THIS PERIOD	CUMULATIVE YEAR-TO-DATE	EXPENDITURE
Code: Advertising	Other	Direct	3,000.00	8,000.00	10/27/2011
1 Rivera for Council 1950 North Talbott Street, Unit 5 Indianapolis IN 46202		Purpose: Radio			
Code: Advertising		Direct	20,000.00	75,418.44	10/28/2011
2 Indiana Republican State Committee, Inc. 47 S. Meridian St., Suite 200 Indianapolis IN 46204		Purpose: Contribution			
Code: Advertising	Other	Direct	1,907.81	1,907.81	10/31/2011
3 Midwest Communications Group, LLC PO Box 441 Franklin IN 46131		Purpose: Yard Signs			
Code: Advertising		Direct	4,090.00	4,090.00	10/31/2011
4 Friends to Elect Barbara Malone PO Box 2004 Indianapolis IN 462006		Purpose: Radio			
Code: Advertising	 	Direct	1,850.00	8,650.00	10/31/201
5 HG Creative Partners 5110 Briarstone Trace Carmel IN 46033		Purpose: Mail			
Code: Advertising		Direct	13,468.84	22,118.84	10/31/201 ²
6 HG Creative Partners 5110 Briarstone Trace Carmel IN 46033		Purpose: Mail	,		
Code: Advertising		Direct	15,500.00	90,918.44	10/31/2011
7 Indiana Republican State Committee, Inc. 47 S. Meridian St., Suite 200 Indianapolis IN 46204		Purpose: Contribution			
	SUB TOTAL THIS	S PAGE OF SCHEDULE B	\$ 59,816.65		
TOTAL OF	ALL PAGES OF SCHEDULE B OF (Enter total on ITEM 17	N THE LAST PAGE ONLY a of the Summary Sheet)	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar yearMUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind repartless of amount pald to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITUR
Code: Advertising 1 Perkins Nichols Media		Direct	1,260.00	1,260.00	1/01/201
6330 East 75th, Suite 144 Indianapolis IN 46250		Purpose: Radio			
Code: Operations		Direct	436.33	436.33	1/01/201
2 Anthem Blue Cross Blue Shield of Indiana220 Virginia Avenue Indianapolis IN 46204		Purpose: Insurance			
Code: Operations		Direct	950.00	950.00	11/02/201
3 Denison Parking, Inc. 36 S. Pennsylvania St. Indianapolis IN 46204		Purpose: Parking			
Code: Advertising		Direct	1,308.89	92,227.33	11/02/201
4 Indiana Republican StateCommittee, Inc.47 S. Meridian St., Suite 200Indianapolis IN 46204		Purpose: Contribution			
Code: Advertising		Direct	250.00	1,510.00	11/02/201
5 Perkins Nichols Media 6330 East 75th, Suite 144 Indianapolis IN 46250		Purpose: Radio			
Code: Operations	Other	Direct	70.00	140.00	1/02/201
6 Jimmy Johns 1 N. Meridian St. Indianapolis IN 46204		Purpose: Food			
Code: Advertising		Direct	1,445.00	93,672.33	11/02/201
7 Indiana Republican State Committee, Inc. 47 S. Meridian St., Suite 200 Indianapolis IN 46204		Purpose: In Kind			
	SUB TOTAL THIS	PAGE OF SCHEDULE B	\$ 5,720.22		
TOTAL OF	ALL PAGES OF SCHEDULE B OF	N THE LAST PAGE ONLY a of the Summary Sheet)	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind_regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER
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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	EXPENDITURE
Code: Advertising		Direct	840.00	2,350.00	11/03/2011
1 Perkins Nichols Media 6330 East 75th, Suite 144 Indianapolis IN 46250		Purpose: Radio			
Code: Advertising		Direct	220.00	13,640.00	1/04/201
2 USPS United States Postal Service Indianapolis IN 46244		Purpose: Stamps			
Code: Operations		Direct	8,000.00	8,000.00	1/07/2011
3 Kyle Walker Consulting LLC 7750 Baywood Drive Indianapolis IN 46236		Purpose: Salary			
Code: Operations	Other	Direct	71.63	71.63	11/08/2011
4 Qdoba Mexican Grille 9 N. Meridian St. Indianapolis IN 46204		Purpose: Food			
Code: Operations		Direct	5,444.24	10,852.08	1/08/201
5 ADP 3665 Priority Way S. Drive Indianapolis IN 46240		Purpose: Payroll			
Code: Operations	Other - Political	Direct	46.47	46.47	11/10/2011
6 Bryce Carpenter 2035 Central Avenue Indianapolis IN 46202	Worker	Purpose: Food			
Code: Advertising		Direct	3,650.00	25,768.84	11/10/201
7 HG Creative Partners 5110 Briarstone Trace Carmel IN 46033		Purpose: Campaign Posters			
	SUB TOTAL THIS	S PAGE OF SCHEDULE B	\$ 18,272.34		
TOTAL OF	ALL PAGES OF SCHEDULE B OF (Enter total on ITEM 17	N THE LAST PAGE ONLY a of the Summary Sheet)	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind regardless of amount pald to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code: Advertising 1 Brad Ping	Other	Direct Purpose: Food	53.90	53.90	11/10/201
Code: Operations 2 Taylor Wingo	Other	Direct Purpose: Paper	39.11	81.95	11/10/201
Code: Operations 3 Brad Ping	Other	Direct Purpose:	400.00	453.90	(1/10/2011
Code: Operations 4 HPS Office Systems/Toshiba Business Solutions 561 W. 74th Street Indianapolis IN 46268		Direct Purpose: Copier	713.23	713.23	11/10/201
Code: Advertising 5 Indiana Republican State Committee, Inc. 47 S. Meridian St., Suite 200 Indianapolis IN 46204		Direct Purpose: Email Marketing	500.01	94,172.34	11/10/201
Code: Operations 6 Mary Wells	Other	Direct Purpose:	300.00	300.00	11/10/201 ⁻
Code: Operations 7 Bryce Carpenter 2035 Central Avenue Indianapolis IN 46202	Other - Political Worker	Direct Purpose:	5,000.00	5,046.47	11/10/201
TOTAL OF	SUB TOTAL THIS FALL PAGES OF SCHEDULE B OF (Enter total on ITEM 17)	S PAGE OF SCHEDULE B N THE LAST PAGE ONLY a of the Summary Sheet)	ļ *		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INIK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar yearMUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER
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RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION	and	AMOUNT THIS	COLUMN B CUMULATIVE	
(street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	
Code: Operations	Other	Direct	600.00	681.95	11/10/2011
1 Taylor Wingo					
		Purpose:			
Code: Operations	Other - Political	Direct	300.00	300.00	11/10/2011
2 Katelyn McBeath	Worker				
		Purpose:			
Code: Operations	Other	Direct	600.00	600.00	1/10/2011
3 Anna Boltz					
50 N. Illinois St, Apt. 720 Indianapolis IN 46204		Purpose:			•
Indianapolis IIV 40204					•
Code: Operations	Other	Direct	800.00	800.00	11/10/201
4 Aly Blume					
50 N Illinois St, Apt 720 Indianapolis IN 46204		Purpose:	!		
maianapone na 40204					
Code: Operations	Other	Direct	300.00	300.00	11/10/2011
5 Sarah Hurdle					
		Purpose:		,	
Code: Operations	Other - Political	Direct	210.87	5,257.34	1/10/201 ⁻
6 Bryce Carpenter	Worker				i
2035 Central Avenue Indianapolis IN 46202		Purpose:			
Indianapolis IIV 40202					
Code: Operations	Other	Direct	285.58	570.34	1/10/201
7 AT&T Indiana					
240 North Meridian Street, Room 1804		Purpose: Telephones			
Indianapolis IN 46204					
	SUB TOTAL THIS	S PAGE OF SCHEDULE B	\$ 3,096.45		
TOTAL OF	ALL PAGES OF SCHEDULE B OF		•		
	(Enter total on ITEM 17	a of the Summary Sheet)	Φ		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17g of the Summary Sheat. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind gegardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER	
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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITUR
	Of Fice Society (if applicable)				
Code: Missing 1 Berkshire Florist		Direct	71.63	71.63	11/10/201
6380 Rockville Rd Indianapolis IN 46214		Purpose: Flowers			
Code: Advertising	Other	Direct	3,678.13	5,585.94	1/10/201
2 Midwest Communications Group, LLC PO Box 441 Franklin IN 46131		Purpose: Yard Signs			
Code: Advertising		Direct	13,918.00	39,686.84	1/10/201
3 HG Creative Partners 5110 Briarstone Trace Carmel IN 46033		Purpose: Mail			
Code: Operations		Direct	500.00	500.00	1/10/201
4 Leslie Holloran 2220 Fisher Avenue Speedway In 46224		Purpose: Salary			
Code: Operations		Direct	8,833.00	8,833.00	1/15/201
5 Oasis Events 510 N. New Jersey St. Indianapolis IN 46204		Purpose: Election Night			
Code: Operations	Other	Direct	12.84	374.69	1/15/201
6 PIP Printing 445 N. Pennsylvania St. Indianapolis IN 46204		Purpose:			
Code: Operations	Other	Direct	36.00	336.00	1/16/201
7 Mary Wells		!			
		Purpose:			
		PAGE OF SCHEDULE B	1*		
TOTAL OF	ALL PAGES OF SCHEDULE B OF	N THE LAST PAGE ONLY a of the Summary Sheet)	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this chedule (over \$200, if regular party committee). All cumulative expenses, including in-kind regardless of amount pald to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	
Code: Advertising 1 Advantage Inc. 2300 Clarendon Blvd. Ste 1004	Other - Political Worker	Direct	2,004.25	2,004.25	11/16/201
Arlington VA 22201		Purpose: Radio			
Code: Operations	Other	Direct	3,750.00	3,750.00	11/20/2011
Pillar Majestic LLC 47 S Pennsylvania Street Suite 1000 Indianapolis IN 46204		Purpose: Rent			
Code: Operations 3 Pillar Majestic LLC	Other	Direct	3,750.00	7,500.00	11/20/201
47 S Pennsylvania Street Suite 1000 Indianapolis IN 46204		Purpose: Rent			
Code: Operations	Other	Direct	621.79	621.79	11/21/2011
4 Internal Revenue Service Processing Center Ogden UT 84201		Purpose:			
Code: Missing 5 Piryx	Other	Direct	22.50	22.50	11/21/2011
S Fillyx		Purpose:			
Code: Operations		Direct	5,017.30	15,869.38	11/22/201
6 ADP 3665 Priority Way S. Drive Indianapolis IN 46240		Purpose: Payroll			
Code: Operations	Other	Direct	718.00	718.00	11/22/2011
7 Complete Office Supply PO Box 501666 7209 E. 86th Street Indianapolis IN 46250		Purpose: Supplies			
		S PAGE OF SCHEDULE B	· · · · · · · · · · · · · · · · · · ·		
TOTAL OF	ALL PAGES OF SCHEDULE B OF (Enter total on ITEM 17	N THE LAST PAGE ONLY a of the Summary Sheet)	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

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FILE NUMBER	
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RECIPIENT'S NAME AND MAILING	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and	COLUMN A AMOUNT THIS	COLUMN B	DATE OF
ADDRESS (street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	
Code: Operations	Other - Info Requested	Direct	1,750.00	1,750.00	1/28/201
1 Unitemized Exp. 47 S. Meridian Indianapolis IN 46204		Purpose:			
Code: Advertising		Direct	220.00	13,860.00	11/28/201
2 USPS United States Postal Service Indianapolis IN 46244		Purpose: Stamps			
Code: Advertising	Other - Political	Direct	5,834.00	7,838.25	11/30/201
3 Advantage Inc. 2300 Clarendon Blvd. Ste 1004 Arlington VA 22201	Worker	Purpose: Radio			
Code: Operations	Other	Direct	93.30	93.30	11/30/201
4 Royal Hawaiian Mint Requested		Purpose:			
Code: Operations	Other	Direct	11.80	11.80	12/01/201
5 Danuta Bembenista Panich 9217 Elmwood Dr. Munster IN 46321		Purpose: Food			
Code: Operations		Direct	436.33	872.66	12/01/201
6 Anthem Blue Cross Blue Shield of Indiana 220 Virginia Avenue Indianapolis IN 46204		Purpose: Insurance			
Code: Operations	Other - Executive	Direct	62.95	62.95	12/05/201
7 Jodi Golden 1945 Ruckle St. Indianapolis IN 46202		Purpose: Food			
		S PAGE OF SCHEDULE B	Ψ -,		
TOTAL OF	ALL PAGES OF SCHEDULE B OF SCH	N THE LAST PAGE ONLY 'a of the Summary Sheet)	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar yearMUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind requardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER
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RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE	COLUMN A AMOUNT THIS	COLUMN B	DATE OF
(street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	
Code: Operations		Direct	950.00	1,900.00	12/05/2011
1 Denison Parking, Inc. 36 S. Pennsylvania St. Indianapolis IN 46204		Purpose: Parking			
Code: Advertising		Direct	1,725.00	1,725.00	2/05/201
2 Neary Creative 6325 N. Guilford Indianapolis IN 46220		Purpose: Radio			
Code: Advertising	1	Direct	281.98	94,454.32	12/05/201
3 Indiana Republican State Committee, Inc. 47 S. Meridian St., Suite 200 Indianapolis IN 46204		Purpose: Email Marketing			
Code: Operations	Other	Direct	42.56	42.56	12/06/2011
4 Dennis Papenmeier 1238 N. Tibbs Ave Indianapolis In 46222		Purpose: Food			
Code: Operations		Direct	3,247.51	19,116.89	12/07/201
5 ADP 3665 Priority Way S. Drive Indianapolis IN 46240		Purpose: Payroll			-
Code: Operations	Other - Political	Direct	265.16	5,522.50	2/07/201 [/]
6 Bryce Carpenter 2035 Central Avenue Indianapolis IN 46202	Worker	Purpose:			
Code: Advertising	Other	Direct	322.50	322.50	12/07/201
7 Dawn Delk 6827 Kentland Drive Indianapolis IN 46237		Purpose: Mail			
	SUB TOTAL THIS	S PAGE OF SCHEDULE B	\$ 6,834.71		
TOTAL OF	FALL PAGES OF SCHEDULE B O	N THE LAST PAGE ONLY 'a of the Summary Sheet)	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entitles OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind regardless of amount psid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER	
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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	
Code: Advertising 1 PIP Printing 445 N. Pennsylvania St. Indianapolis IN 46204	Other	Direct Purpose: Printing	192.29	566.98	2/07/201
Code: Operations 2 Indiana Republican State		Direct	920.00	95,374.32	12/07/201
Committee, Inc. 47 S. Meridian St., Suite 200 Indianapolis IN 46204		Purpose: Books			
Code: Operations	Other	Direct	283.17	853.51	12/07/201
3 AT&T Indiana 240 North Meridian Street, Room 1804 Indianapolis IN 46204		Purpose: Telephones			
Code: Fundraising	Other	Direct	833.34	833.34	12/07/201
4 Ruth's Chris Steak House Circle Centre 49 S Illinois St Indianapolis IN 46204		Purpose: Event			
Code: Operations		Direct	1,000.00	1,000.00	12/07/201
5 Jugs Catering Inc. 5106 E 65th St Indianapolis IN 46220		Purpose: Event			
Code: Operations	Other - Political Worker	Direct	126.27	5,648.77	2/09/201
6 Bryce Carpenter 2035 Central Avenue Indianapolis IN 46202	VVOIRE	Purpose:			
Code: Operations	Other	Direct	509.58	509.58	12/09/201
7 Scotty's Brewhouse 3905 E. 96th St. Indianapolis IN 46260		Purpose: Food			
	SUB TOTAL THIS	PAGE OF SCHEDULE B	\$ 3,864.65		
TOTAL OF	ALL PAGES OF SCHEDULE B OF	N THE LAST PAGE ONLY a of the Summary Sheet)	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

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RECIPIENT'S NAME AND MAILING	RECIPIENT'S OCCUPATION		COLUMN A AMOUNT THIS	COLUMN B	DATE OF
ADDRESS (street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	and PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	EXPENDITURE
Code: Operations		Direct	14.94	514.94	12/09/201 ⁻
1 Leslie Holloran 2220 Fisher Avenue Speedway In 46224		Purpose:			
Code: Operations		Direct	370.60	885.54	12/09/2011
2 Leslie Holloran 2220 Fisher Avenue Speedway In 46224		Purpose: Food			
Code: Operations	Other - Political	Direct	28.16	28.16	12/12/2011
3 Julie Southworth 228 E. 15th Street Indianapolis IN 46202	Worker	Purpose: Food			
Code: Operations	Other	Direct	40.85	40.85	12/13/2011
4 Matt Morgan 9327 Home Side Drive Indianapolis IN 46250		Purpose: Food			
Code: Operations		Direct	8,664.74	16,664.74	2/13/201 ⁻
5 Kyle Walker Consulting LLC 7750 Baywood Drive Indianapolis IN 46236		Purpose: Salary			
Code: Operations	Other	Direct	68.00	208.00	2/14/201 ⁻
6 Jimmy Johns 1 N. Meridian St. Indianapolis IN 46204		Purpose: Food			
Code: Missing	Other	Direct	1,000.00	1,000.00	12/15/2011
7 Brian Bash, TR Fair Finance Co. 1900 E. 9th St. Ste:3200 Clevland OH 44114		Purpose:			
	SUB TOTAL THIS	S PAGE OF SCHEDULE B	\$ 10,187.29		
TOTAL OF	ALL PAGES OF SCHEDULE B OF (Enter total on ITEM 17	N THE LAST PAGE ONLY 'a of the Summary Sheet)	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

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FILE NUMBER
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RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and	COLUMN A AMOUNT THIS	COLUMN B	DATE OF
(street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)		PERIOD	YEAR-TO-DATE	
Code: Operations 1 Unitemized Exp. 47 S. Meridian	Other	Direct	22.34	22.34	2/15/201 [*]
Indianapolis 46204		Purpose:			
Code: Operations		Direct	3,469.37	22,586.26	2/21/201 ⁻
2 ADP 3665 Priority Way S. Drive Indianapolis IN 46240		Purpose: Payroll			
Code: Operations	Other - Info Requested	Direct	12,475.00	14,225.00	2/28/201°
3 Unitemized Exp. 47 S. Meridian Indianapolis IN 46204		Purpose:			
Code: Operations	Other	Direct	124.82	184.73	2/28/201 [*]
4 Directv Info Requested		Purpose: Directv			
Code: Fundraising	Other	Direct	1,495.00	1,495.00	12/28/201
5 JRS Consultants 47 South Meridian St. Suite 300 Indianapolis IN		Purpose: Fundraising			
Code: Operations	Other	Direct	642.21	642.21	12/28/201
6 Lightbound 1776 N. Meridian St., Ste. 550 Indianapolis IN 46202		Purpose: Internet			
Code: Operations	Other	Direct	37.83	75.60	12/28/201
7 The Indianapolis Star 307 N. Pennsylvania St Indianapolis IN 46206		Purpose: Newspaper			
	SUB TOTAL THIS	S PAGE OF SCHEDULE B	\$ 18,266.57		
TOTAL OF	ALL PAGES OF SCHEDULE B OF SCH	N THE LAST PAGE ONLY (a of the Summary Sheet)	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

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RECIPIENT'S NAME AND MAILING ADDRESS	RECIPIENT'S OCCUPATION	and	COLUMN A AMOUNT THIS	COLUMN B	DATE OF EXPENDITUR
(street, number, city, state, ZIP code)	OFFICE SOUGHT (if applicable)	PURPOSE (be specific)	PERIOD	YEAR-TO-DATE	
Code: Operations		Direct	376.53	1,089.76	12/28/201
1 HPS Office Systems/Toshiba Business Solutions 561 W. 74th Street Indianapolis IN 46268		Purpose: Copier			
Code: Operations		Direct	267.50	2,277.40	12/28/201
2 The Columbia Club 121 Monument Cir. Indianapolis IN 46204		Purpose: Event			
Code: Operations	Other	Direct	399.84	399.84	12/28/2011
3 Advance Imaging Supply, Inc. 14536 Friar Street Van Nuys Ca 91411		Purpose: Office Supplies			
Code: Operations	Other	Direct	3,750.00	11,250.00	12/28/2011
4 Pillar Majestic LLC 47 S Pennsylvania Street Suite 1000 Indianapolis IN 46204		Purpose: Rent			
Code: Operations		Direct	8,471.43	25,136.17	12/31/201
5 Kyle Walker Consulting LLC 7750 Baywood Drive Indianapolis IN 46236		Purpose: Salary			
Code: Operations		Direct	1,454.37	24,040.63	12/31/201
6 ADP 3665 Priority Way S. Drive Indianapolis IN 46240		Purpose: Payroll			
Code: Operations	Other	Direct	22.34	22.34	12/15/201
7 Unitemized Exp. 47 S. Meridian Indianapolis 46204		Purpose:			
	SUB TOTAL THIS	S PAGE OF SCHEDULE B	\$ 14,742.01		
TOTAL OF	FALL PAGES OF SCHEDULE B OF	N THE LAST PAGE ONLY a of the Summary Sheet)	\$		



(CFA-4 SCHEDULE B) Itemized Expenditures

State Form 4606 (R13/11-05) Indiana Election commission (IC 3-9-5-14)

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RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	
Code: Operations 1 Unitemized Exp. 47 S. Meridian Indianapolis IN 46204	Other - Info Requested	Direct Purpose:	604.52	2,354.52	2/22/201
	PAGE OF SCHEDULE B	¥			
TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY (Enter total on ITEM 17a of the Summary Sheet)			\$290,661.41		